REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY

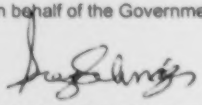
RESPONSIBILITY FOR FINANCIAL REPORTING

The Government of the Province of Manitoba is responsible for the integrity and objectivity of the accompanying report of amounts paid to Members of the Legislative Assembly. This report was prepared under the direction of the Minister of Finance in accordance with provisions of sections 52.27(1) and (2) of *The Legislative Assembly Act*.

To ensure the report is accurate and reliable, the Government maintains a system of internal accounting and administrative controls in order to provide reasonable assurance that transactions are appropriately authorized and financial records are properly maintained.

The responsibility of the Auditor General is to express an independent professional opinion as to whether the report is presented fairly, in all material respects. The Auditor's Report outlines the scope of the audit examination and the audit opinion.

On behalf of the Government



HONOURABLE GREG SELINGER
Minister of Finance

July 6, 2004

105-01696/

Office of the Auditor General

500 - 330 Portage Avenue
Winnipeg, Manitoba
CANADA R3C 0C4

AUDITOR'S REPORT

On Amounts Paid to Members of The Assembly

To the Legislative Assembly of Manitoba

I have audited the report of amounts paid to Members of the Assembly for the year ended March 31, 2004, being the statement of compensation and the statement of reimbursement of expenses. This financial information reflects amounts paid to Members of the Assembly in accordance with provisions of the Legislative Assembly Act and is the responsibility of the Government of the Province of Manitoba. My responsibility is to express an opinion on the financial information based on my audit.

I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the financial information is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial information. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial information.

In my opinion, this financial information presents fairly, in all material respects, amounts paid to Members of the Assembly for the year ended March 31, 2004 in accordance with provisions of the Legislative Assembly Act.

Winnipeg, Manitoba
July 6, 2004

Jon W. Singleton, CA•CISA
Auditor General

REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY
AS REQUIRED BY SECTIONS 52.27(1) AND (2) OF THE "LEGISLATIVE ASSEMBLY ACT"
BEING CH. L 110 OF THE CONTINUING CONSOLIDATION OF THE STATUTES OF MANITOBA
DURING THE YEAR ENDED MARCH 31, 2004

MEMBER	CONSTITUENCY	COMPENSATION			CROWN CONTRIBUTION TO RETIREMENT BENEFITS	SEVERANCE ALLOWANCE
		MEMBERS' INDEMNITY	PREMIER AND MINISTERS' COMPENSATION	OTHER COMPENSATION		
		$	$	$	$	$
Agjugob, C.	The Maples	65,146.70		3,464.82	4,802.85	
Allan, Hon. N.	St. Vital	65,146.70	10,855.88	2,160.58	5,471.41	
Altemeyer, R.	Wolseley	52,106.46			3,647.48	
Ashton, Hon. S.	Thompson	65,146.56	28,828.48		6,578.15	
Asper, L.	Red	6,056.90		323.22	446.61	
Barrett, B.	Inkster	13,040.24	7,592.16		1,444.25	66,535.00
Bjornson, Hon. P.	Gimli	52,106.46	10,855.88		4,807.34	
Brick, M.	St. Norbert	52,106.46		298.00	3,648.34	
Caldwell, D.	Brandon East	65,146.70	18,051.84		5,823.85	
Cerilli, M.	Radisson	13,040.24		694.50	961.44	66,535.00
Chomiak, Hon. D.	Kildonan	65,146.70	28,828.48		6,578.16	
Cummings, G.	Ste. Rose	65,146.70			4,560.30	
Dacquay, L.	Seine River	13,040.24			912.82	66,535.00
Derkach, L.	Russell	65,146.56		4,612.44	4,983.10	
Dewar, G.	Selkirk	65,146.70		5,768.08	4,963.99	
Doer, Hon. G.	Concordia	65,146.70	46,123.02		7,788.80	
Driedger, M.	Charleswood	65,146.70			4,560.30	
Dyck, P.G.	Pembina	65,146.70		4,616.38	4,883.54	
Eichler, R.	Lakeside	52,106.46			3,647.48	
Enns, H.J.	Lakeside	13,040.24			912.82	66,535.00
Faurschou, D.	Portage	65,146.70			4,560.30	
Friesen, J.	Wolseley	13,040.24	7,592.16		1,444.25	66,535.00
Gerrard, J.	River Heights	65,146.70			4,560.30	
Gilleshammer, H.	Minnedosa	13,040.24			912.82	66,535.00
Goertzen, K.	Steinbach	52,106.46			3,647.48	
Hawranik, G.	Lac du Bonnet	65,146.70			4,560.30	
Helwer, E.	Gimli	13,040.24			912.82	66,535.00
Hickes, Hon. G.	Point Douglas	65,146.70		22,885.34	6,162.29	
Irvin-Ross, K.	Fort Garry	52,106.46		1,304.24	3,738.78	
Jennissen, G.	Flin Flon	65,146.70		7,502.30 (4)	4,560.30	
Jha, B.	Radisson	52,106.46		1,304.24	3,738.78	
Korzeniowski, B.	St. James	65,146.70		5,450.98	4,941.80	
Lamoureux, K.	Inkster	52,106.46			3,647.48	
Lathlin, Hon. O.	The Pas	65,146.70	28,828.48		6,578.16	
Laurendeau, M.	St. Norbert	13,040.24		1,155.64	993.70	66,535.00
Lemieux, Hon. R.	La Verendrye	65,146.70	28,828.48		6,578.16	
Loewen, J.	Fort Whyte	65,146.70			4,560.30	
Macintosh, Hon. G.	St. Johns	65,146.70	28,828.48		6,578.16	
Maguire, L.	Arthur-Virden	65,146.70			4,560.30	
Maloway, J.	Elmwood	65,146.70			4,560.30	
Martindale, D.	Burrows	65,146.70		2,668.96	4,746.43	
McGifford, Hon. D.	Lord Roberts	65,146.70	28,828.48		6,578.16	
Melnick, Hon. C.	Riel	52,106.46	10,855.88		4,407.34	
Mihychuk, Hon. M.	Minto	65,146.70	28,828.48		6,578.16	
Mitchelson, B.	River East	65,146.70			4,560.30	
Murray, S.	Kirkfield Park	65,146.70		28,828.48	6,578.16	
Nevakshonoff, T.	Interlake	65,146.70		1,453.24	4,662.03	
Oswald, T.	Seine River	52,106.46		1,304.24	3,738.78	
Penner, Jack	Emerson	65,146.70			4,560.30	
Penner, James	Steinbach	13,040.24			912.82	
Pitura, F.	Morris	13,040.24			912.82	
Reid, D.	Transcona	65,146.70		447.00	4,591.59	
				7,471.36 (3)		
Reimer, J.	Southdale	65,146.70		596.00	4,602.02	
Robinson, Hon. E.	Rupertsland	65,146.70	28,828.48		6,578.16	
Rocan, D.	Carman	65,146.70			4,560.30	
Rondeau, Hon. J.	Assiniboia	65,146.84	10,855.88	2,160.58	5,471.42	
Rowat, L.	Minnedosa	52,106.46			3,647.48	

MEMBER	CONSTITUENCY	MEMBERS' INDEMNITY $	PREMIER AND MINISTERS' COMPENSATION $	OTHER COMPENSATION $	CONTRIBUTION TO RETIREMENT BENEFITS $	SEVERANCE ALLOWANCE $
Sale, Hon. T.	Fort Rouge	65,146.70	28,828.48		6,578.16	
Santos, C.	Wellington	65,146.70		7,631.18	5,094.56	
Schellenberg, H.	Rossmere	65,146.56		5,460.98	4,941.79	
Schuler, R.	Springfield	65,146.70			4,560.30	
Selinger, Hon. G.	St. Boniface	65,146.70	28,828.48		6,578.16	
Smith, J.	Fort Garry	13,040.24			912.82	30,206.63
Smith, Hon. S.	Brandon West	65,146.70	28,828.48		6,578.16	
Stefanson, H.	Tuxedo	65,146.70			4,560.30	
Struthers, Hon. S.	Dauphin-Roblin	65,146.70	10,856.88	2,160.58	5,471.41	
Taillieu, M.	Morris	52,106.46			3,647.48	
Tweed, M.	Turtle Mountain	65,146.70			4,560.30	
Wowchuk, Hon. R.	Swan River	65,146.70	28,828.48		6,578.1[illegible]	
TOTALS		3,706,378.28	479,580.34	121,703.36	300,487.67	544,486.63

Notes:

1. Payments authorized by the "Legislative Assembly Act" relate to the fourth session of the thirty-seventh legislature and the first and second sessions of the thirty-eighth legislature.

2. Figures reflected on the Reports of Amounts Paid to Members of the Legislative Assembly are in relation to amounts for the fiscal year.

3. - 4. Remuneration received from a Crown Agency as reported to the Minister of Finance pursuant to Section 52.27 (2) of the "Legislative Assembly Act".

3. Manitoba Public Insurance

4. Manitoba Hydro-Electric Board

REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY
AS REQUIRED BY SECTIONS 82.27(1) AND (2) OF THE "LEGISLATIVE ASSEMBLY ACT"
BEING CH. L 110 OF THE CONTINUING CONSOLIDATION OF THE STATUTES OF MANITOBA
DURING THE YEAR ENDED MARCH 31, 2004
REIMBURSEMENT OF EXPENSES

MEMBER	CONSTITUENCY	TEMPORARY RESIDENCE AND LIVING EXPENSES $	COMMUTING EXPENSES $	TRAVEL EXPENSES $	CONSTITUENCY EXPENSES $	PRINTING EXPENSES $	COMMITTEE EXPENSES $	PREMIER AND MINISTERS' REIMBURSEMENT OF EXPENSES $	OTHER REIMBURSEMENT OF EXPENSES $
Aglugub, C.	The Maples			1,180.68	41,181.74	3,233.05			
Allan, Hon. N.	St. Vital			2,295.33	40,699.05	4,157.49		446.66	
Altemeyer, R.	Wolseley			133.11	37,222.63	4,791.12			976.17
Ashton, Hon. S.	Thompson	15,568.52		28,163.29	39,970.25	3,434.72		4,974.13	
Asper, L.	Riel			148.43	5,926.70	1,162.91			
Barrett, B.	Inkster			226.24	6,227.06	866.61			
Bjornson, Hon. P.	Gimli		4,830.44	3,191.53	37,363.62	4,241.82		127.79	
Brick, M.	St. Norbert			2,569.65	35,473.76	3,093.51			
Caldwell, D.	Brandon East	18,495.45		6,306.30	39,027.54	4,214.13		1,155.98	
Cerilli, M.	Radisson			1,179.78	8,000.74	1,089.66			
Chomiak, Hon. D.	Kildonan			1,947.74	34,495.58	2,665.96		3,198.07	
Cummings, G.	Ste. Rose	16,904.44		13,933.17	42,606.53	3,388.89			
Dacquay, L.	Seine River			27.68	8,401.91	1,379.25			
Derkach, L.	Russell	16,017.07		24,544.20	39,855.39	2,506.45			
Dewar, G.	Selkirk		1,550.08	6,666.82	41,807.49	3,889.16			
Doer, Hon. G.	Concordia				29,738.47	2,622.68		2,090.48	
Driedger, M.	Charleswood			3,012.48	41,083.42	3,599.09			
Dyck, P.G.	Pembina	17,182.05		11,362.20	38,311.93	4,051.69	366.11		
Eichler, R.	Lakeside		5,504.81	7,851.00	40,694.11	3,366.62	234.81		
Enns, H.J.	Lakeside			1,477.42	5,849.50	1,173.33			
Faurschou, D.	Portage	16,225.23		7,846.00	41,344.07	4,080.03			
Friesen, J.	Wolseley				6,916.82	1,409.46		5,037.56	
Gerrard, J.	River Heights			3,483.00	42,276.62	2,061.09			387.30
Gilleshammer, H.	Minnedosa	3,427.45		1,941.01	5,711.41	1,212.54			
Goertzen, K.	Steinbach		4,309.42	5,870.00	36,104.41	4,111.43			
Howarth, G.	Lac du Bonnet	17,116.19		12,091.00	40,580.49	4,209.95			
Hawes, E.	Gimli		662.21	910.89	4,422.64	1,423.53			
Hickes, Hon. G.	Point Douglas			5,952.38	39,800.26	5,074.87			3,384.12
Irvin-Ross, K.	Fort Garry			608.88	37,245.33	4,812.25			
Jennissen, G.	Flin Flon	16,194.76		56,915.00	39,244.37	3,662.01			
Jha, B.	Radisson			549.03	34,736.05	2,546.99			
Korzeniowski, B.	St. James			881.56	44,046.03	4,620.67			
Lamoureux, M.	Inkster			1,740.31	36,887.81	1,959.82			
Lathlin, Hon. O.	The Pas	18,153.45		23,038.48	41,292.21	2,759.78		4,793.99	
Laurendeau, M.	St. Norbert			484.40	7,718.63	1,269.51			
Lemieux, Hon. R.	La Verendrye			806.00	41,864.87	2,545.91		2,732.64	
Loewen, J.	Fort Whyte				40,516.09	4,323.14			
Macintosh, Hon. G.	St. Johns			576.90	35,081.58	2,869.06		3,321.66	
Maguire, L.	Arthur-Virden	16,798.43		22,760.57	40,459.80	3,742.28			351.56
Maloway, J.	Elmwood			3,483.00	42,611.00	3,431.73			
Martindale, D.	Burrows			4,880.86	41,338.86	3,911.22			
McGifford, Hon. D.	Lord Roberts			612.53	41,617.04	4,567.27		1,704.90	
Melnick, Hon. C.	Riel			1,024.94	34,209.32	3,921.46		46.36	
Mihychuk, Hon. M.	Minto			877.15	31,622.45	3,084.45		5,869.20	
Mitchelson, B.	River East			4,648.49	42,547.56	3,547.68			
Murray, S.	Kirkfield Park				42,361.82	4,425.81			752.38
Nevakshonoff, T.	Interlake	15,999.45		9,154.94	34,214.65	2,192.68			
Oswald, T.	Seine River			1,798.75	34,743.64	4,130.80			
Penner, Jack	Emerson	13,538.76		15,287.83	45,817.15	3,388.89			
Penner, James	Steinbach	4,271.86		470.56	5,671.82	3,043.21			
Pitura, F.	Morris			709.17	3,794.71	1,089.73			
Reid, D.	Transcona			2,789.36	43,167.34	3,534.97			
Reimer, J.	Southdale			3,483.00	44,065.58	4,257.45			
Robinson, Hon. E.	Rupertsland	16,995.25		60,630.38	28,160.29	2,129.37		8,735.39	
Rocan, D.	Carman	8,572.02		12,722.00	37,844.02	3,096.45			2,927.71
Rondeau, Hon. J.	Assiniboia			1,915.99	43,120.31	3,932.41		187.45	
Rowat, L.	Minnedosa	12,826.41		12,129.66	38,489.51	3,018.02			
Sale, Hon. T.	Fort Rouge			557.28	39,569.08	6,571.37		14,512.38	
Santos, C.	Wellington			632.06	35,386.91	3,962.40			

MEMBER	CONSTITUENCY	TEMPORARY RESIDENCE AND LIVING EXPENSES $	COMMUTING EXPENSES $	TRAVEL EXPENSES $	CONSTITUENCY EXPENSES $	PRINTING EXPENSES $	COMMITTEE EXPENSES $	PREMIER AND MINISTERS' REIMBURSEMENT OF EXPENSES $	OTHER REIMBURSEMENT OF EXPENSES $
Schuler, R.	Springfield		1,649.92	3,823.42	42,704.74	3,470.75			
Selinger, Hon. G.	St. Boniface			243.96	38,786.24	2,564.44		3,398.17	
Smith, J.	Fort Garry			3,610.22	22,957.47	2,914.28			
Smith, Hon. S.	Brandon West	18,339.05		232.56	39,008.34	3,741.18		2,531.81	
Stefanson, H.	Tuxedo			179.29	42,364.89	4,277.73			1.92
Struthers, Hon. S.	Dauphin-Roblin	18,114.61		23,504.11	42,018.15	5,792.13		415.01	
Tallin, M.	Morris		97.98	2,571.34	36,600.37	2,057.23			23.94
Twaddle, M.	Turtle Mountain	17,512.02		17,921.00	43,604.86	3,389.06			
Wowchuk, Hon. R.	Swan River	17,840.75		20,941.37	34,996.30	2,470.74		4,171.22	
TOTALS		316,100.22	18,584.86	448,562.08	2,313,613.26	223,080.78	590.92	70,250.84	6,806.10

Notes (continued):

5. Amounts shown as "Premier and Ministers' Expenses" and "Other Reimbursement of Expenses" do not include those amounts paid directly to the supplier or through someone else on the member's behalf, the costs associated with the assignment of Government vehicles to these individuals, or payments of the optional car allowance in lieu of assigned vehicles to those members who have chosen that option. In addition, mailing costs paid directly to the supplier on the member's behalf are not included in "Printing Expenses".

6. Each official party as well as any independent member is entitled to a special supply and operating allowance under Section 52.23 (1) of the Act. This allowance is in addition to "Reimbursements of Expenses" listed by individual member and was paid as designated by the leader of each party as follows:

New Democratic Party Caucus	$ 71,486.00
Progressive Conservative Party Caucus	$ 55,344.00
Gerrard, J.	$ 2,306.00
Hickes, G.	$ 2,306.00
	$ 131,442.00

7. Each member is required under Section 38 (1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts on these individual reports may differ from this statement due to difference in reporting practices for staff salaries and for expenses presented late or related to more than one year.

Date Printed: June 01, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Oscar Lathlin THE PAS	$18,153.45	$0.00	$23,038.48	$6,439.15	$9,376.78	$982.55	$25,710.83	$2,759.78	$0.00

********** END OF REPORT **********

JUN 0 4 2004

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to July 20, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Marcel Laurendeau ST. NORBERT	$0.00	$0.00	$484.40	$0.00	$7,618.63	$100.00	$0.00	$1,269.51	$0.00

********** END OF REPORT **********

Prepared by Members' Allowances Office on behalf of former Member

Signature **Date**

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 01, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Ron Lemieux LA VERENDRYE	$0.00	$0.00	$806.00	$10,162.92	$13,994.35	$2,603.41	$15,693.22	$2,545.91	$0.00

********** END OF REPORT **********

R Lemieux — Signature

JUNE 10/04 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Commi Expen
John Loewen FORT WHYTE	$0.00	$0.00	$0.00	$8,640.00	$19,351.74	$4,256.00	$7,814.95	$4,323.14	$0

••••••••••••••••••••••••••••• END OF REPORT •••••••••••••••••••••••••••••

Signature

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 01, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committ Expens
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Gord Mackintosh ST. JOHNS	$0.00	$0.00	$401.66	$4,626.75	$12,885.88	$3,401.36	$14,290.93	$2,869.06	$0.0

********** END OF REPORT **********

Signature

June 7/04
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Larry Maguire ARTHUR-VIRDEN	$16,595.06	$0.00	$19,792.00	$3,679.15	$20,569.24	$3,744.33	$7,305.95	$3,742.08	$0.00

********** END OF REPORT **********

Larry Maguire — June 2/04

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 21, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jim Maloway ELMWOOD	$0.00	$0.00	$3,483.00	$720.88	$37,716.88	$4,116.54	$0.00	$3,431.73	$0.00

********** END OF REPORT **********

Signature

Date 21 2004

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 04, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Doug Martindale BURROWS	$0.00	$0.00	$3,483.00	$6,680.76	$6,825.62	$3,432.83	$24,253.06	$3,911.22	$0.00

********** END OF REPORT **********

Doug Martindale — June 4, 04

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Diane McGifford LORD ROBERTS	$0.00	$0.00	$797.68	$5,724.72	$19,186.13	$4,230.66	$12,071.03	$4,867.27	$0.00

********** END OF REPORT **********

Diane McGifford June 17/04

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 09, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 09, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Christine Melnick RIEL	$0.00	$0.00	$1,476.96	$7,396.43	$11,728.26	$3,439.37	$12,199.86	$3,921.46	$0.00

********** END OF REPORT **********

C. Melnick 8/June '04

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 23, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 23, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
MaryAnn Mihychuk MINTO	$0.00	$0.00	$885.15	$6,850.00	$13,456.41	$3,435.28	$10,202.62	$3,084.45	$0.00

********** END OF REPORT **********

M. Mihychuk JUN 23 2004

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 01, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Bonnie Mitchelson RIVER EAST	$0.00	$0.00	$3,483.00	$5,212.32	$10,187.38	$2,284.37	$24,862.35	$3,547.68	$0.00

********** END OF REPORT **********

B Mitchelson June 3/04

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Stuart Murray KIRKFIELD PARK	$0.00	$0.00	$0.00	$15,029.30	$7,317.51	$554.00	$19,896.16	$4,425.81	$0.00

********** END OF REPORT **********

Signature

June 2/04
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Thomas G Nevakshonoff INTERLAKE	$16,693.45	$0.00	$9,895.90	$0.00	$10,159.77	$3,376.34	$24,453.36	$2,934.02	$0.00

********** END OF REPORT **********

Signature

2nd June '04
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Theresa Oswald SEINE RIVER	$0.00	$0.00	$1,770.87	$7,597.12	$12,611.11	$2,609.98	$12,217.75	$4,130.80	$0.00

********** END OF REPORT **********

T Oswald — June 8/04

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Jack Penner EMERSON	$14,261.22	$0.00	$13,243.00	$2,641.51	$22,236.92	$4,256.00	$13,419.57	$3,388.89	$0.00

********** END OF REPORT **********

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to August 18, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
James R Penner STEINBACH	$4,246.34	$0.00	$470.56	$2,250.00	$1,005.40	$100.00	$1,755.29	$1,685.51	$0.00

********** END OF REPORT **********

Prepared by Members' Allowances Office on behalf of former Member

Signature **Date**

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to July 20, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Frank P Pitura MORRIS	$0.00	$0.00	$709.17	$0.00	$1,298.42	$100.00	$1,995.35	$1,069.73	$0.00

********** END OF REPORT **********

Prepared by Members' Allowances Office on behalf of former Member

Signature **Date**

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Daryl Reid TRANSCONA	$0.00	$0.00	$2,789.36	$7,043.11	$11,491.58	$2,801.48	$21,217.83	$3,534.97	$0.00

********** END OF REPORT **********

Daryl Reid — Signature

June 2, 2004 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jack Reimer SOUTHDALE	$0.00	$0.00	$3,483.00	$10,750.93	$18,011.53	$3,347.44	$10,444.10	$4,237.45	$0.00

********** END OF REPORT **********

Signature

June 7/04
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 01, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Eric Robinson RUPERTSLAND	$16,928.02	$0.00	$60,630.38	$0.00	$4,100.01	$4,021.00	$19,942.78	$2,129.37	$0.00

********** END OF REPORT **********

JUN 0 4 2004

Signature

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 01, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Denis C Rocan CARMAN	$8,474.84	$0.00	$12,722.00	$5,296.50	$23,298.48	$4,256.00	$4,776.51	$3,096.45	$0.00

********** END OF REPORT **********

Signature

June 3, 2004
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Jim Rondeau ASSINBOIA	$0.00	$0.00	$1,915.99	$11,775.65	$13,487.57	$4,256.00	$13,034.78	$3,932.41	$0.00

********** END OF REPORT **********

JUN 0 8 2004

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Leanne Rowat MINNEDOSA	$12,825.41	$0.00	$13,423.00	$7,671.37	$18,661.84	$1,507.88	$7,388.91	$3,015.02	$0.00

********** END OF REPORT **********

L. Rowat — June 5/04

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Tim Sale FORT ROUGE	$0.00	$0.00	$545.28	$5,481.18	$16,755.15	$2,898.41	$14,026.86	$6,571.37	$0.00

********** END OF REPORT **********

Signature

June 4/04
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Conrad Santos WELLINGTON	$0.00	$0.00	$550.74	$4,800.00	$26,902.19	$4,256.00	$1,181.47	$3,962.40	$0.00

********** END OF REPORT **********

Conrad Santos 2 June 2004

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 01, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Harry Schellenberg ROSSMERE	$0.00	$0.00	$1,076.83	$10,680.12	$6,853.27	$4,243.13	$11,044.89	$3,706.44	$0.00

********** END OF REPORT **********

Harry Schellenberg June 2, 2004
Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 02, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Ron R Schuler SPRINGFIELD	$0.00	$352.92	$5,219.00	$7,460.81	$9,513.68	$2,443.03	$23,136.48	$3,470.75	$0.00

********** END OF REPORT **********

Signature Date Jun 3, 04

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Gregory F Selinger ST. BONIFACE	$0.00	$0.00	$971.52	$9,273.46	$12,761.29	$3,994.93	$16,524.32	$4,098.54	$0.00

********** END OF REPORT **********

JUN 17 2004

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to July 20, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses: Office Space Expenses	Constituency Expenses: Office Oper. Expenses	Constituency Expenses: Representation Expenses	Constituency Expenses: Staff Salaries	Printing Expenses	Committee Expenses
Joy Smith FORT GARRY	$0.00	$0.00	$2,610.22	$3,595.20	$12,801.61	$1,304.67	$5,189.33	$2,914.28	$0.00

********** END OF REPORT **********

Prepared by Members' Allowances Office on behalf of former Member

Signature **Date**

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Scott Smith BRANDON WEST	$18,409.87	$0.00	$232.56	$13,573.89	$13,626.87	$4,248.50	$7,160.63	$3,741.18	$0.00

********** END OF REPORT **********

Signature

June 3/04
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Heather Stefanson TUXEDO	$0.00	$0.00	$223.96	$11,160.78	$13,959.62	$3,405.64	$13,888.38	$4,277.73	$0.00

********** END OF REPORT **********

H. Stefanson — Signature

June 3/04 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Stan Struthers DAUPHIN-ROBLIN	$18,375.39	$0.00	$17,730.20	$11,233.80	$15,810.95	$1,663.40	$12,616.73	$4,427.86	$0.00

********** END OF REPORT **********

Stan Struthers — June 3/04

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 02, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 02, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Mavis Taillieu MORRIS	$0.00	$117.30	$2,825.64	$9,629.50	$16,097.22	$794.40	$8,708.88	$3,116.96	$0.00

********** END OF REPORT **********

Signature

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 01, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Merv Tweed TURTLE MOUNTAIN	$17,420.80	$0.00	$17,921.00	$3,725.58	$13,305.14	$3,907.42	$21,615.86	$3,389.05	$0.00

********** END OF REPORT **********

June 8/04

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Rosann Wowchuk SWAN RIVER	$18,472.70	$0.00	$19,576.29	$5,243.21	$7,991.51	$3,896.35	$19,180.71	$2,470.74	$0.00

********** END OF REPORT **********

Rosann Wowchuk June 3/04

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Cris Aglugub THE MAPLES	$0.00	$0.00	$1,483.49	$9,869.26	$9,128.45	$2,819.65	$20,736.64	$3,233.06	$0.00

********** END OF REPORT **********

June 3/04

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Nancy Allan ST. VITAL	$0.00	$0.00	$2,295.33	$6,725.83	$10,831.29	$4,236.62	$19,890.30	$4,157.49	$0.00

********** END OF REPORT **********

Nancy Allan — June 8, 2004

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Rob Altemeyer WOLSELEY	$0.00	$0.00	$133.11	$2,486.61	$10,379.66	$3,354.18	$19,009.55	$4,791.12	$0.00

********** END OF REPORT **********

R. Altemeyer — 15 June 2004

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Steve Ashton THOMPSON	$16,368.52	$0.00	$27,179.26	$2,728.00	$19,423.59	$4,181.60	$11,391.29	$3,424.72	$0.00

********** END OF REPORT **********

Signature

8 2004

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to July 20, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Linda Asper RIEL	$0.00	$0.00	$148.43	$2,446.79	$3,358.62	$480.06	$1,002.07	$1,162.91	$0.00

********** END OF REPORT **********

Prepared by Members' Allowances Office on behalf of former Member

Signature **Date**

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to July 20, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committe Expense
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Becky Barrett INKSTER	$0.00	$0.00	$151.89	$4,386.40	$1,285.78	$51.77	$504.11	$856.61	$0.00

********** END OF REPORT **********

Prepared by Members' Allowances Office on behalf of former Member

Signature **Date**

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 01, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committe Expense
Peter Bjornson GIMLI	$0.00	$5,084.10	$3,191.53	$5,317.50	$11,168.11	$3,185.13	$15,559.26	$4,241.82	$0.00

********** END OF REPORT **********

Signature

June 2/04
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 21, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Marilyn Brick ST. NORBERT	$0.00	$0.00	$2,569.65	$10,413.38	$10,279.55	$2,659.46	$11,516.07	$3,093.51	$0.00

********** END OF REPORT **********

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 01, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Drew Caldwell BRANDON EAST	$18,495.45	$0.00	$6,229.82	$9,019.82	$9,397.30	$3,832.98	$17,136.08	$4,214.13	$0.00

********** END OF REPORT **********

Signature

Date 7/June/2004

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to July 20, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committe Expense
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Marianne Cerilli RADISSON	$0.00	$0.00	$0.00	$1,345.29	$1,307.54	$674.87	$3,536.69	$1,089.66	$0.00

********** END OF REPORT **********

Prepared by Members' Allowances Office on behalf of former Member

Signature **Date**

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committe Expense
Dave Chomiak KILDONAN	$0.00	$0.00	$1,947.74	$14,526.25	$12,879.37	$3,100.27	$3,098.31	$4,078.42	$0.00

********** END OF REPORT **********

JUN 2 5 2004

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
len Cummings TE ROSE	$16,924.44	$0.00	$13,933.17	$4,585.00	$6,295.24	$2,446.82	$29,226.94	$3,388.89	$0.00

********** END OF REPORT **********

Signature

Date June 7/04

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to July 20, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Louise Dacquay SEINE RIVER	$0.00	$0.00	$27.68	$3,240.79	$2,786.68	$620.69	$1,386.72	$1,379.25	$0.00

********** END OF REPORT **********

Prepared by Members' Allowances Office on behalf of former Member

Signature **Date**

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Len Derkach RUSSELL	$16,017.07	$0.00	$23,138.00	$0.00	$18,024.38	$3,362.04	$19,601.41	$3,759.72	$0.00

********** END OF REPORT **********

L Derkach June 2/04

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Greg Dewar SELKIRK	$0.00	$1,550.08	$6,155.00	$6,961.01	$10,392.59	$1,588.73	$23,611.67	$3,889.16	$0.00

********** END OF REPORT **********

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

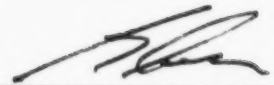
Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Gary Doer CONCORDIA	$0.00	$0.00	$0.00	$15,600.01	$11,023.06	$3,178.00	$0.00	$3,977.14	$0.00

********** END OF REPORT **********



JUN 03 2004

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 02, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses: Office Space Expenses	Constituency Expenses: Office Oper. Expenses	Constituency Expenses: Representation Expenses	Constituency Expenses: Staff Salaries	Printing Expenses	Committee Expenses
Myrna Driedger CHARLESWOOD	$0.00	$0.00	$3,483.00	$8,420.00	$14,979.00	$4,218.35	$16,936.65	$3,599.09	$0.00

********** END OF REPORT **********

Signature

June 17, 2004
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Peter G Dyck PEMBINA	$17,183.73	$0.00	$9,321.00	$1,284.00	$22,849.53	$4,256.00	$14,012.91	$4,051.69	$386.11

********** END OF REPORT **********

Peter Dyck — June 2/04

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committe Expense
Ralph Eichler LAKESIDE	$0.00	$5,504.81	$7,851.00	$6,227.05	$17,111.05	$1,735.25	$10,156.65	$3,366.62	$234.81

********** END OF REPORT **********

Signature

June 3/04
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: July 20, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to July 20, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Harry J Enns LAKESIDE	$0.00	$0.00	$1,477.42	$0.00	$1,229.85	$100.00	$4,519.65	$1,173.33	$0.00

********** END OF REPORT **********

Prepared by Members' Allowances Office on behalf of former Member

Signature **Date**

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

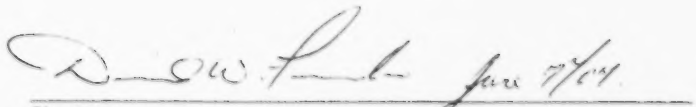
Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses: Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
David Faurschou PORTAGE LA PRAIRIE	$16,223.23	$0.00	$7,846.00	$3,210.00	$11,202.80	$4,256.00	$23,885.20	$4,080.03	$0.00

********** END OF REPORT **********



Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

ate Printed: July 20, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to July 20, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Jean Friesen WOLSELEY	$0.00	$0.00	$0.00	$780.00	$2,063.77	$1,125.31	$2,754.00	$1,409.46	$0.00

********** END OF REPORT **********

Prepared by Members' Allowances Office on behalf of former Member

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committe Expense
Jon Gerrard RIVER HEIGHTS	$0.00	$0.00	$3,483.00	$3,579.15	$5,283.63	$1,979.92	$30,876.93	$3,097.19	$0.00

********** END OF REPORT **********

Signature

June 2/2004
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2002/2003 Fiscal Year

Report of Amounts Claimed and Paid to July 20, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Harold Gilleshammer MINNEDOSA	$14,028.00	$0.00	$14,773.00	$7,307.94	$20,767.24	$4,193.00	$9,656.82	$1,069.01	$0.00

********** END OF REPORT **********

Prepared by Members' Allowances Office on behalf of former Member

Signature **Date**

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

ate Printed: June 01, 2004

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Kelvin Goertzen STEINBACH	$0.00	$4,309.42	$5,870.00	$6,827.52	$16,281.73	$2,260.14	$9,843.32	$4,111.43	$0.00

********** END OF REPORT **********

Signature

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Gerald Hawranik LAC DU BONNET	$17,526.34	$0.00	$12,091.00	$7,941.31	$20,613.30	$3,736.65	$10,262.74	$4,209.95	$0.00

********** END OF REPORT **********

Signature

June 7/04
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to September 02, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Ed Helwer GIMLI	$0.00	$652.21	$910.89	$1,062.51	$1,899.54	$1,024.11	$636.48	$1,423.53	$0.00

********** END OF REPORT **********

Prepared by Members' Allowances Office on behalf of former Member

Signature **Date**

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
George Hickes POINT DOUGLAS	$0.00	$0.00	$3,482.78	$6,863.39	$7,967.26	$3,336.99	$24,386.32	$5,074.87	$0.00

********** END OF REPORT **********

Signature

June 1/04
Date

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Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Kerri Irvin-Ross FORT GARRY	$0.00	$0.00	$688.69	$9,927.20	$11,648.19	$3,049.32	$10,706.29	$4,812.23	$0.00

********** END OF REPORT **********

Signature

June 14/04
Date

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Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 21, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Gerard Jennissen FLIN FLON	$16,194.76	$0.00	$86,468.52	$7,249.46	$12,347.83	$4,036.71	$14,934.40	$2,949.64	$0.00

********** END OF REPORT **********

Signature

Date

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Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 21, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Bidhu Jha RADISSON	$0.00	$0.00	$549.03	$5,165.42	$10,037.92	$1,940.37	$17,404.84	$3,821.57	$0.00

********** END OF REPORT **********

Signature

June 23rd 2004

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 21, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Bonnie Korzeniowski ST. JAMES	$0.00	$0.00	$1,366.76	$13,101.00	$8,077.50	$2,552.05	$18,823.45	$4,620.67	$0.00

********** END OF REPORT **********

Signature Date

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Members Allowances

Report of Amounts Claimed and Paid Respecting the 2003/2004 Fiscal Year

Report of Amounts Claimed and Paid to June 01, 2004

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Kevin Lamoureux INKSTER	$0.00	$0.00	$1,740.31	$13,541.10	$13,569.52	$1,994.41	$6,124.97	$1,939.82	$0.00

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Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.